

Date: Tuesday, 16/09/2008 3:28:59 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: DRIVESHAFT TUNNEL MOD KIT
<b>Job Number</b>	: 42042		
<b>Estimate Number</b>	: 12544		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412705015
<b>This Issue</b>	: 16/09/2008 <b>S.O. No.</b> :	<b>Drawing Number</b>	: N/A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: // <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b>	: C
<b>Previous Run</b>	: 41934	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 15/10/2008 <b>Qty:</b> 4 <b>Um:</b> Each
<b>Checked &amp; Approved By</b>	: <u>JLD 08.9.16</u>		
<b>Comment</b>	: Est Rev:B    Removed Manufacturing 06-10-03 JLM Est Rev:C    ECN 1052    07-11-05 DD    verified by:EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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08.10.01 JLD



**Comment:** Photocopy bluefile & type labels per PPP D412-705-015    CHG 003

Sublot

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D32561	Panel
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**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 4.0000 Each(s)  
 Access Panel Assembly  
 Batch: B341993

S  
(4)

8/10/07 (4)

4.0	D32563	Gasket
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**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 4.0000 Each(s)  
 Gasket  
 Batch: B341618    34949

S  
(4)

(4)

SL

5.0	AN3C3A	Bolt
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**Comment:** Qty.: 22.0000 Each(s)/Unit    Total : 88.0000 Each(s)  
 Bolt  
 Batch: 4109297

S  
(4)

8/9/03

(4x)

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 16/09/2008 3:28:59 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DRIVESHAFT TUNNEL MOD KIT

Job Number: 42042

Part Number: D412705015

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 AN3C4A BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s)

BOLT

Batch: M108599

SCF

7.0 MS20427M33

Rivet



Comment: Qty.: 44.0000 Each(s)/Unit Total: 176.0000 Each(s)

Rivet

Batch: M108880

98

\*M109371

36 8/9/24

18

M108521

M108473

SCF

8.0 MS21060L3K

Nut Plate



Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s)

Nut Plate

Batch: M109371

8/9/24

SCF

9.0 MS932109

Washer



Comment: Qty.: 25.0000 Each(s)/Unit Total: 100.0000 Each(s)

Washer

Batch: M108486

M109299

8/9/22

4/8

SCF

10.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/10/07

49

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location:

PPP Rev: C

8/10/7

SCF

12.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/10/08

Job Completion



u 08.10.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries